| Approved sandard Form No. 75 February 1946 UNITED STATES CIVIL | For Release 200 | Dept'l Find Washing D. C. | | | | 0020003-6 4. Agency position No. 7475 5. C. S. C. certification No. | | | |
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| POSITION DE | | in an existin allocation (se | position by title, tion number | | 6. Date of certification | | | | |
| (b) Other (speed | | | fv) | | | April 27, 1961 7. Date received from C. S. C. | | | |
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| Civil Service Commission | | | | | | | | | |
| Department, agency, or establishment | | | | | | | | | |
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| | Comptroller | | | GS | 501 | 17 | RAS | 4-27- | |
| Field office | | | | | | | | | |
| Recommended by initiating office | | | | | | | | | |
|). Organizational title of position | | 10. Name of employee (If racancy, specify V-1, 2, 3, or 4) T.O Slot #28 | | | | | | | |
| . Department, agency, or establ | ishment | | c. Third subdivision | · | | OU WELL | | | |
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| Finance Office | | | | | | | | | |
| | te description of the duties and | l responsibilities of | 13. This is a complete and position | accurate des | cription of | the duties s | and responsi | bilities of this | |
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| (Signature of | (Signature of immediate supervisor) (Date) | | | | | | | | |
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| Standard Form No. 75 February 1946 | | 2. Official headqu | idqvr 1goque D.C. | | 4. Agency position No. | | | | |
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| united states civil service commission POSITION DESCRIPTION | | 8. Reason for submission: (a) If this position replaces another (i. e., a change of duties in an existing position), identify such position by title, allocation (service, series, grade), and position number | | | ties tle, | 5. C. S. C. certification No. | | | |
| | | | | | | | | | |
| CLASSIFICATIO | N ACTION | (b) Other (specify) | - Control | | 7. Date received from C. S. C. | | | | |
| ALLOCATION BY | CLAS | S TITLE OF POSITION | | Servico | CLASS Serie | g Grade | INITIALS | DATE | |
| Civil Service Commission | | | | | | | , | | |
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| ifle: | | | The Classi | fication | o Of | ficer | | | |
| ifle: Description of duties and respon | sibilities (See Guide to Positio | on Classifiers, Employe | CIRRET | fication Preparation of | Of Position | ficer on Descript | lons, Standard | Form No. 78 | |

concerned with internal management problems. More specificially, is responsible for the carrying out of the following functions:

1. Provides the mechanics and procedures for the formulation, preparation and execution of the Agency's annual budget.

and audit matters; and coordinating the use of types of funds as well as other financial matters, Agency policy and procedure with other appropriate officials

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2. Plans and estimates, in coordination with other officials, Agency financial and budget policy.

3. Effects control of Agency funds under applicable budgetary provisions and the requirements of approved activities by the formulation and administration of a system of allotment accounts.

4. Provides unusual and unprecedented procedures and liaison for the secure expenditure and accounting of funds including those which are not accountable to the General Accounting Office.

5. Determines and assists in the administration of the application and coordination of rules, regulations and Agency policies and procedures applicable to both vouchered and unvouchered foreign financial operations and transactions.

6. Establishes, coordinates and controls all limison with other Government agencies concerning budget and fiscal matters of all types and conducts all limison with the Bureau of the Budget.

7. Responsible for compilation and submission of regular and special budgetary and financial reports to the Bureau of the Budget and the Congressof the United States.

8. Compiles and presents informative and analytical statements, reports, graphs, charts, etc. to reflect the progress of budgetary execution.

9. Develops standards to control the budgetary and financial systems of the Agency. Conducts an analyst program throughout the Agency to continually provide assistance in the development of budget requirements and programs and to maintain appropriate financial control over operating activities.

10. Plans, develops and effectuates unique/governing the disbursement, control and accounting for CIA funds with the Bureau of the Budget, Treasury Department and the Office of the Comptroller General of the United States in order to establish and maintain policies and procedures within the Agency with respect to the utilization of funds in accordance with statutes, regulations and general policies to the extent permitted in supporting the mission of the Agency and the concept of the use of appropriated funds under the wide latitude provided in Agency legislation.

11. Directs the development of technical budgetary and accounting procedures governing both domestic and foreign financial activities and transactions for both vouchered and unvouchered funds and in connection therewith approves and insures the coordination of adequate instructions to Finance Officers, Certifying Officers, and Agent Cashiers located both within and without the United States.

12. Continually reviews and analyzes budgetary and financial statements and effects or recommends appropriate action as required.

13. Reviews and recommends to the Deputy Director (Administration) special instructions and establishment of policies was concerning the accounting of unvouchered funds and coordinates in arriving at determinations as to action to be taken resulting from inspections and audits covering foreign financial transactions to insure compliance with Agency policies, regulations and procedures.

14. Reviews and makes determinations with respect to plans and procedures relating

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16. Acts in a professional and consulting capacity in advising the Director and other Agency officials relative to budget and fiscal specialized work which has no precedent outside the Agency.

17. Develops and coordinates budgetary and riscal activities necessary in the will conduct of ASC operations.

18. Directs, supervises and controls the activities of the Eudget, Fiscal and Finance Divisions.

^{16.} Initiates, directs and controls liaison concerning all financial policy and related procedural matters with operating officials for the purpose of establishing and maintaining uniform fiscal and budgetary policies. and procedures.